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		Copy & of 5
. ; !		19 June 1956
	NETWOOD AND THE THE TEN AND A THE SECOND STATE OF THE SECOND STATE	Donne ak
	NEMOFANCIA FOR Finance Division, Accounts	Dr. 821.Gtt
25X1	THROWS: Monetary branch	
	SUBJECT 1 March 1956 - 16 Auril 1956	- Travel Claim for Period
	a con as a system as a second	
25X1	in the in the case of the character of the	amount of 1:09.62 be drawn in a payment represents relatively
. 1	ment to claiment for expenses incurred and pre- etatus on behalf of Froject Aquatons. The c	er dien accrued while in a trave
	1717 H Street, N. V. For delivery to the pay	88:
	2. For your protection in taking this	astion, I certify that there is
	in the custody of the Project Comptroller a constant with Agency regulations, approved by	sufficient voucher which is com-
	and certified by an authorized certifying of	ficer in the amount of 1 007.02
	This expense is properly obsequable as follow	## 5 8
•	AND THE RESIDENCE WHEN THE PROPERTY AND	GATION OBJECT
: •	TRAYEL ORDER NO. ALLOTHENT STABOL REP	NO. CLASS AMOUNT
• .	PCS-TCI-TRIU. 34-45 6-1001-30-010 8769	02.1 8669.82
ik Januaria i	Dr. 600.1	
*	3. The Security Office has requested the	bat this voucher not be released
	through normal administrative channels.	
25X1		·
	· · · · · · · · · · · · · · · · · · ·	rised Corthying Officer Project Comptroller
25X1	rto be forwarded to the following address:	CO DOG COMPUS CIERRE
23/1		
	Distribution: C&l - Addressee	
	3 - Voucher file	
	4 - Froj. Pers. file 5 - Chrono	
	SECRET	

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